



# Campaign Finance Report

**ALTMANN FOR STATE REP 11**  
**Committee #: 200893647**

**Treasurer: ALTMANN, JON C**  
**13835 N TATUM BV, SUITE 9-119, SCOTTSDALE, AZ 85254**  
**Phone: (602) 765-4588**  
**Email: jon@jonaltmann.com**  
**Candidate Name: ALTMANN, JON C**  
**Office Sought: State Representative - District 11**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,419.14
Total Cash Receipts this Reporting Period:	\$37,889.17
Total Cash Disbursements this Reporting Period:	\$41,308.31
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48156

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,070.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$160.00
CCEC Funding and Matching	C6	\$37,889.17	\$0.00	\$37,889.17	\$70,700.71
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$115.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$37,889.17	\$0.00	\$37,889.17	\$74,655.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41,308.31	\$0.00	\$41,308.31	\$74,655.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$41,308.31	\$0.00	\$41,308.31	\$74,655.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$41,308.31			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/16/2008	\$10,110.40	\$70,700.71
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching funds			
<b>Name:</b>	Citizens Clean Election Commission	10/23/2008	\$28,145.06	\$70,700.71
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching funds			
<b>Name:</b>	Citizens Clean Election Commission	11/10/2008	\$(200.00)	\$70,700.71
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Return of unspent monies			
<b>Original Date:</b>	10/23/2008			
<b>Original Amount:</b>	\$28,145.06			
<b>Name:</b>	Citizens Clean Election Commission	11/24/2008	\$(166.29)	\$70,700.71
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Refund of remaining unused funds - bills cleared			
<b>Original Date:</b>	10/23/2008			
<b>Original Amount:</b>	\$28,145.06			
Total of Funding Received from Clean Elections			\$38,255.46	
Total of Funds Returned to Clean Elections			(\$366.29)	
Net Total of Funding from Clean Elections			\$37,889.17	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Republican Party	10/23/2008	\$25.00	\$25.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Use of portable phone system; cost split with Driggs 2008 committee			
<b>Name:</b>	Blue Point LLC	10/23/2008	\$463.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robodials for campaign			
<b>Name:</b>	Blue Point LLC	10/23/2008	\$11,066.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer production & postage			
<b>Name:</b>	Blue Point LLC	10/27/2008	\$25,560.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing production & postage			
<b>Name:</b>	Blue Point LLC	10/27/2008	\$250.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robodials			
<b>Name:</b>	Blue Point LLC	10/31/2008	\$400.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robodials			
<b>Name:</b>	ALTMANN, JON C	11/03/2008	\$550.00	\$993.62
<b>Address:</b>	5305 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PUBLIC SAFTEY CONSULTANT, SELF			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Repay credit card pmt to Voicemarketing INC - Blue Point LLC acct			
<b>Name:</b>	ALTMANN, JON C	11/03/2008	\$113.02	\$993.62
<b>Address:</b>	5305 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PUBLIC SAFTEY CONSULTANT, SELF			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Repay credit card expenses - food & drink for volunteers, calling & walking			
<b>Name:</b>	Data Call	11/03/2008	\$1,100.00	\$1,100.00
<b>Address:</b>	8055 N 24th Ave, Ste 111, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Live voter calls			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALTMANN, JON C	11/07/2008	\$30.25	\$993.62
<b>Address:</b>	5305 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PUBLIC SAFETY CONSULTANT, SELF			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas for volunteer's truck to collect signs			
<b>Name:</b>	Blue Point LLC	11/07/2008	\$350.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robodial calls on 11-3			
<b>Name:</b>	Blue Point LLC	11/09/2008	\$125.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Final invoice for robo dials 11/3/2008 - late billing			
<b>Name:</b>	Robert A. Paveza	11/09/2008	\$700.00	\$1,140.00
<b>Address:</b>	5111 S Clark Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website maintenance & email system for campaign			
<b>Name:</b>	Blue Point LLC	11/10/2008	\$500.00	\$67,724.93
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Script writing & media support services			
<b>Name:</b>	ALTMANN, JON C	11/20/2008	\$76.04	\$993.62
<b>Address:</b>	5305 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PUBLIC SAFETY CONSULTANT, SELF			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Close out campaign - pay back office supplies used			
Total of Operating Expenses			\$41,308.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41,308.31	

